



Payment Report
FY2006-07
October Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,281.85	47,484.57	110,797.28	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
Quality Educator (01-3111)				
ENTITLEMENT	16,242.00	4,872.60	11,369.40	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
At Risk Student (01-3112)				
ENTITLEMENT	5,039.34	1,511.79	3,527.55	503.93
This Month's Payment - sent to Phillips County				503.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Phillips County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	1,920.00	4,480.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	9,906.10	2,971.83	6,934.27	990.61
This Month's Payment - sent to Phillips County				990.61

* Entitlement has been recalculated

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10/23/2006 12:16:49 PM prd\Payment\Payment.ade rptPaymentSummary



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FY2006-07
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36		PHILLIPS COUNTY			
		0647 Dodson Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					19,701.17
		0648 Dodson H S	District ANB:	EL: 0 HS: 31	
			Located ANB:	31	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		181,835.35	54,550.62	127,284.73	18,183.54
This Month's Payment - sent to Phillips County					18,183.54
Quality Educator (01-3111)					
ENTITLEMENT		11,486.00	3,445.80	8,040.20	1,148.60
This Month's Payment - sent to Phillips County					1,148.60
At Risk Student (01-3112)					
ENTITLEMENT		2,897.08	869.13	2,027.95	289.71
This Month's Payment - sent to Phillips County					289.71
Indian Education for All (01-3113)					
ENTITLEMENT		632.40	189.72	442.68	63.24
This Month's Payment - sent to Phillips County					63.24

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:16:51 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

36

PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	1,020.00	2,380.00	340.00
This Month's Payment - sent to Phillips County				340.00
Special Education (01-3115)				
ENTITLEMENT	4,700.53	1,410.15	3,290.38	470.05
This Month's Payment - sent to Phillips County				470.05
This Month's Payment for District				20,495.14

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	56,838.90	132,624.06	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	14,216.00	4,264.80	9,951.20	1,421.60
This Month's Payment - sent to Phillips County				1,421.60

* Entitlement has been recalculated

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10/23/2006 12:16:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
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*****Final*****

36

PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	14,821.61	4,446.48	10,375.13	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
This Month's Payment for District				21,919.42

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,538,857.57	461,657.28	1,077,200.29	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
Quality Educator (01-3111)				
ENTITLEMENT	110,688.00	33,206.40	77,481.60	11,068.80
This Month's Payment - sent to Phillips County				11,068.80

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:16:54 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

36 PHILLIPS COUNTY				
0659 Malta K-12 Schools		District ANB: EL: 394 HS: 210 Located ANB: 604		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,465.17	5,239.56	12,225.61	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
Indian Education for All (01-3113)				
ENTITLEMENT	12,321.60	3,696.48	8,625.12	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,800.00	4,440.00	10,360.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
Special Education (01-3115)				
ENTITLEMENT	110,832.20	33,249.66	77,582.54	11,083.22
This Month's Payment - sent to Phillips County				11,083.22
This Month's Payment for District				180,496.46

* Entitlement has been recalculated

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10/23/2006 12:16:55 PM prd\Payment\Payment.ade rptPaymentSummary



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FY2006-07
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36

PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 36

Located ANB: 78

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,260.46	96,378.15	224,882.31	32,126.05
This Month's Payment - sent to Phillips County				32,126.05
Quality Educator (01-3111)				
ENTITLEMENT	27,294.00	8,188.20	19,105.80	2,729.40
This Month's Payment - sent to Phillips County				2,729.40
At Risk Student (01-3112)				
ENTITLEMENT	5,447.10	1,634.13	3,812.97	544.71
This Month's Payment - sent to Phillips County				544.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	477.36	1,113.84	159.12
This Month's Payment - sent to Phillips County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Phillips County				200.00
Special Education (01-3115)				
ENTITLEMENT	21,814.21	6,544.26	15,269.95	2,181.42
This Month's Payment - sent to Phillips County				2,181.42

* Entitlement has been recalculated

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10/23/2006 12:16:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

36 PHILLIPS COUNTY				
0663 Whitewater K-12 Schools		District ANB:	EL: 42 HS: 36	
		Located ANB:	78	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,940.70
1203 Saco Elem				
		District ANB:	EL: 52 HS: 0	
		Located ANB:	48	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		150,706.54	45,211.95	105,494.59
This Month's Payment - sent to Phillips County				15,070.65
Quality Educator (01-3111)				
ENTITLEMENT		16,026.00	4,807.80	11,218.20
This Month's Payment - sent to Phillips County				1,602.60
At Risk Student (01-3112)				
ENTITLEMENT		4,758.88	1,427.67	3,331.21
This Month's Payment - sent to Phillips County				475.89
Indian Education for All (01-3113)				
ENTITLEMENT		1,060.80	318.24	742.56
This Month's Payment - sent to Phillips County				106.08

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:16:58 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

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36

PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 52 HS: 0

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,284.28	3,985.29	9,298.99	1,328.43
This Month's Payment - sent to Phillips County				1,328.43
This Month's Payment for District				18,623.65

* Entitlement has been recalculated

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